INVOICE: 00012

DATE: 07/01/2024

FOR:

ADDRESS Aboy St 605 Apt 1 San Juan, PR, 00907

TO:

Puerto Rico Chief Federal Monitor

Professional Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
06/03/2024	-Organized documents in the office -Attended Community Engagement Meeting -Call with Joan Maldonado, Luis Hidalgo, Alan Youngs, and John Romero -Reviewed FRB files	7.0	20	140
06/04/2024	-Attended Supervision, Recruitment/Professionalization, Training, and EQP Meetings -Read/sent emails -Transcribed meeting notes	7.0	20	140
06/05/2024	-Attended 1 st Lt revisions -Call with Alan Youngs, John Romero, Luis Hidalgo	3.5	20	70
06/06/2024	-Read/sent emailsReviewed Box documents	5.0	20	100
06/07/2024	-Reviewed Data Request 2.1 -Call with Alan Youngs -Organized documents in the office	6.0	20	120
06/10/2024	-Organized documents in the office -Calls with Commander Nazario, Alan Youngs -Organized documents in the office	7.0	20	140
06/13/2024	-Attended Hate Crime module presentation	1.0	20	20
06/17/2024	-Organized documents in the office -Transcribed meeting notes -Uploaded documents to Box -Call with Alba Sanjurjo, John Romero, and Commander Massari	7.0	20	140
06/18/2024	-Organized documents in the office -Reviewed complaints policy and notes -Attended PRPB HQ to meet with Inspector Ortiz and Victor Maldonado	7.0	20	140
06/19/2024	-Organized documents in the office -Reviewed data request language	7.0	20	140
06/20/2024	-Attended meeting with Inspector Ortiz and Col. Ramirez -Organized documents in the office -Read/sent emails -Jurisdiction analysis for Donald Gosselin	8.0	20	160
06/21/2024	-Organized documents in the office	7.0	20	140
06/24/2024	-Attended meetings at PRPB HQ	8.0	20	160
06/25/2024	-Attended meetings with Rita Watkins -Read/sent emails -Organized documents in the office	7.0	20	140

06/28/2024	-Organized documents in the office	7.0	20	140
06/27/2024	-Attended Status Conference	5.0	20	100
06/26/2024	-Attended meetings in PRPB HQ and the Monitor's Office	7.0	20	140

S/ INIGO GALANES

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.